

Sept. 1 Condensed Program Submission Review\*

EPA prepares review kickoff components (ongoing)

- Draft FR Notice
- Identify public hearing date & venue (for FR Notice)
- Draft transmittal memos to FWS, NMFS, & Corps
- Draft transmittal memo to FL Tribes
- Prepare newspaper notices
- Prepare mail notice for persons known to be interested in such matters

Completeness review

- \*\*EPA receives program submission from Florida\*\*
- EPA determines whether submission is complete
- EPA notifies FDEP submission was determined complete

Notifications to others within 10 days

- EPA provides package to FWS, NMFS, & Corps (HQ & Regional)
- EPA provides package to FL Tribes for consultaiton

Comment periods & notices after completeness determined

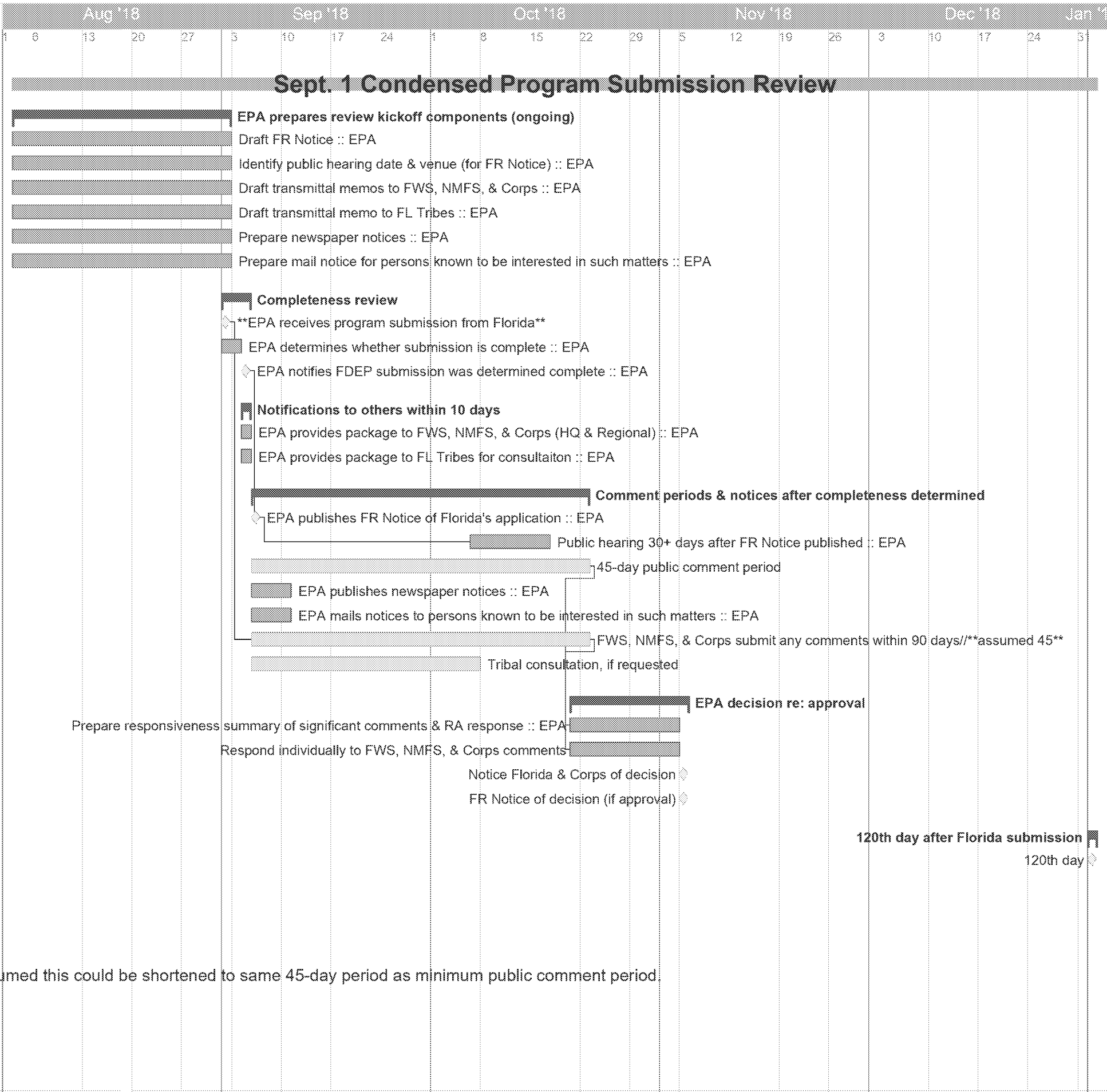
- EPA publishes FR Notice of Florida's application
- Public hearing 30+ days after FR Notice published
- 45-day public comment period
- EPA publishes newspaper notices
- EPA mails notices to persons known to be interested in such matters
- FWS, NMFS, & Corps submit any comments within 90 days/\*\*assumed 45\*\*
- Tribal consultation, if requested

EPA decision re: approval

- Prepare responsiveness summary of significant comments & RA response
- Respond individually to FWS, NMFS, & Corps comments
- Notice Florida & Corps of decision
- FR Notice of decision (if approval)

120th day after Florida submission

- 120th day



\*Date of receipt of program submission is not known and could occur later.  
\*\*Regulations give up to 90 days for FWS, NMFS, & Corps to provide comments. Assumed this could be shortened to same 45-day period as minimum public comment period.